



## CITY OF MOUNTAIN VIEW

### Construction and Demolition Debris Management Plan & Final Report

#### **PART II - Final Report (after construction)**

Submit this final report to Public Works Department, 500 Castro Street, Mountain View, CA 94041 within 60 calendar days after project completion. Call the Solid Waste and Recycling section at (650) 903-6311 if you have any questions about completing this form.

Project Address \_\_\_\_\_

Permit No. \_\_\_\_\_

Prepared By \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Copies of all facility weight tags and/or disposal receipts must be submitted with this report.**

Indicate quantities in tons for each material listed. Include copies of all facility weight tags and/or disposal receipts with report. If necessary, use factors in right hand column to convert volume to tons.

Material	Salvaged or Reused Tons	Recycled Tons	Disposed Tons	Destination Facility (indicate "SMaRT" for Foothill debris boxes or provide name of facility for self-haul)	Conversion Tons Per CY
Mixed C&D Debris					0.25
Asphalt & Concrete					Asphalt: 0.69 Conc: 0.93
Brick / Masonry / Tile					1.51
Cabinets, Doors, Fixtures, Windows					0.15
Carpet					0.30
Carpet Padding / Foam					0.003
Cardboard					0.05
Ceiling Tile (acoustic)					0.09
Dirt / Sod					1.00
Drywall (unpainted)					0.20
Landscape Debris					0.15
Metals					0.45
Roofing Materials					0.21
Wood / Lumber					0.15
Other Material (list):					n/a
Trash					0.18

- A. Total Tons Recycled and Reused: \_\_\_\_\_
- B. Total Tons Recycled, Reused and Disposed: \_\_\_\_\_
- C. Diversion Rate (A / B): \_\_\_\_\_ (if less than 50%, complete D)
- D. Penalty Due if Diversion Rate (C) is less than 50%:
- Project Square Footage: \_\_\_\_\_
  - Diversion Shortfall: 0.50 - \_\_\_\_\_ (amount from C) = \_\_\_\_\_
  - Penalty Due: \_\_\_\_\_ x \_\_\_\_\_ x \$1/sq.ft. = \$ \_\_\_\_\_  
(amount D1) (amount D2)

Make Check payable to City of Mountain View and submit with final report.

**Office Use Only:** Final Report Approved \_\_\_\_\_ Not Approved \_\_\_\_\_ Penalty Paid \_\_\_\_\_  
By: \_\_\_\_\_ Date: \_\_\_\_\_